

Fill in this information to identify the case:Debtor 1 LINDA JEAN CORNMAN

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 18-14131-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: CENLAR FSB AS SERVICER FORCourt claim no. (if known):
7-2Last 4 digits of any number you use to identify the debtor's account 2 4 0 5Property Address: 207 MAPLE COURT
ALBURTIS, PA 18011**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>3,485.46</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>3,485.46</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>11,889.62</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>11,889.62</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>15,375.08</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 LINDA JEAN CORNMAN
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 02/23/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 LINDA JEAN CORNMAN
NameCase number (if known) 18-14131-PM

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	CENLAR	Pre-Petition Arrears	03/15/2019	1103166	Disbursement To Creditor/Pr	142.22
7	CENLAR	Pre-Petition Arrears	04/18/2019	1104640	Disbursement To Creditor/Pr	149.65
7	CENLAR	Pre-Petition Arrears	05/23/2019	1106264	Disbursement To Creditor/Pr	149.65
7	CENLAR	Pre-Petition Arrears	06/21/2019	11507829	Disbursement To Creditor/Pr	199.47
7	CENLAR	Pre-Petition Arrears	08/15/2019	11510598	Disbursement To Creditor/Pr	206.83
7	CENLAR	Pre-Petition Arrears	09/23/2019	11512100	Disbursement To Creditor/Pr	352.80
7	CENLAR	Pre-Petition Arrears	10/22/2019	17190096	Disbursement To Creditor/Pr	124.30
7	CITIMORTGAGE, INC.	Pre-Petition Arrears	11/19/2019	17192793	Disbursement To Creditor/Pr	91.29
7	CITIMORTGAGE INC	Pre-Petition Arrears	12/20/2019	17194483	Disbursement To Creditor/Pr	87.70
7	CITIMORTGAGE, INC.	Pre-Petition Arrears	01/10/2020	17192793	Cancelled Check To Creditoi	-91.29
7	CITIMORTGAGE INC	Pre-Petition Arrears	01/22/2020	17194483	Cancelled Check To Creditoi	-87.70
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	01/24/2020	17196192	Disbursement To Creditor/Pr	266.69
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	02/21/2020	17196802	Disbursement To Creditor/Pr	87.70
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	03/20/2020	17198499	Disbursement To Creditor/Pr	87.70
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	04/17/2020	17200118	Disbursement To Creditor/Pr	87.08
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	05/22/2020	17201643	Disbursement To Creditor/Pr	129.68
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	06/19/2020	17203075	Disbursement To Creditor/Pr	86.45
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	07/17/2020	17204404	Disbursement To Creditor/Pr	86.45
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	08/21/2020	17205755	Disbursement To Creditor/Pr	86.45
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	09/29/2020	17207220	Disbursement To Creditor/Pr	129.68
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	10/23/2020	17208680	Disbursement To Creditor/Pr	89.33
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	11/20/2020	17209885	Disbursement To Creditor/Pr	89.34
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	12/21/2020	17211062	Disbursement To Creditor/Pr	89.33
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	01/22/2021	17212343	Disbursement To Creditor/Pr	89.34
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	02/23/2021	17213644	Disbursement To Creditor/Pr	134.00
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	03/19/2021	17214922	Disbursement To Creditor/Pr	44.67
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	04/23/2021	17216037	Disbursement To Creditor/Pr	134.00
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	05/12/2021	17212343	Cancelled Check To Creditoi	-89.34
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	05/25/2021	17217190	Disbursement To Creditor/Pr	177.23
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	06/25/2021	17218256	Disbursement To Creditor/Pr	86.45
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	07/23/2021	17219357	Disbursement To Creditor/Pr	86.45
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	08/20/2021	17220377	Disbursement To Creditor/Pr	86.46
7	CENLAR FSB AS SERVICER F	Pre-Petition Arrears	09/24/2021	17221365	Disbursement To Creditor/Pr	95.40
Total for Part 2 - B:						3,485.46

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
10	CITIMORTGAGE, INC.	Post Petition Arrears	11/19/2019	17192793	Disbursement To Creditor/Pr	502.36
10	CITIMORTGAGE INC	Post Petition Arrears	12/20/2019	17194483	Disbursement To Creditor/Pr	482.63
10	CITIMORTGAGE, INC.	Post Petition Arrears	01/10/2020	17192793	Cancelled Check To Creditoi	-502.36
10	CITIMORTGAGE INC	Post Petition Arrears	01/22/2020	17194483	Cancelled Check To Creditoi	-482.63
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	01/24/2020	17196192	Disbursement To Creditor/Pr	1,467.62
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	02/21/2020	17196802	Disbursement To Creditor/Pr	482.63
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	03/20/2020	17198499	Disbursement To Creditor/Pr	482.63
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	04/17/2020	17200118	Disbursement To Creditor/Pr	479.19
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	05/22/2020	17201643	Disbursement To Creditor/Pr	713.63
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	06/19/2020	17203075	Disbursement To Creditor/Pr	475.75
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	07/17/2020	17204404	Disbursement To Creditor/Pr	475.76
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	08/21/2020	17205755	Disbursement To Creditor/Pr	475.75
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	09/29/2020	17207220	Disbursement To Creditor/Pr	713.63
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	10/23/2020	17208680	Disbursement To Creditor/Pr	491.61
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	11/20/2020	17209885	Disbursement To Creditor/Pr	491.62
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	12/21/2020	17211062	Disbursement To Creditor/Pr	491.61
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	01/22/2021	17212343	Disbursement To Creditor/Pr	491.62
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	02/23/2021	17213644	Disbursement To Creditor/Pr	737.42
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	03/19/2021	17214922	Disbursement To Creditor/Pr	245.81
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	04/23/2021	17216037	Disbursement To Creditor/Pr	737.42
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	05/12/2021	17212343	Cancelled Check To Creditoi	-491.62
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	05/25/2021	17217190	Disbursement To Creditor/Pr	975.30
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	06/25/2021	17218256	Disbursement To Creditor/Pr	475.75
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	07/23/2021	17219357	Disbursement To Creditor/Pr	475.75
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	08/20/2021	17220377	Disbursement To Creditor/Pr	475.76
10	CENLAR FSB AS SERVICER F	Post Petition Arrears	09/24/2021	17221365	Disbursement To Creditor/Pr	524.98

Debtor 1	<u>LINDA JEAN CORNMAN</u>	Case number (if known)	<u>18-14131-PMM</u>
	<small>Name</small>		

History Of Payments

Total for Part 2 - D:	11,889.62
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